Work Order ID 7191

Wednesday, July 13, 2011 12:45:23 PM

Item ID:

D3281-3L02

Revision ID:

Item Name:

Floor Protector, Aft LH (Black)

Start Date:

7/13/2011

QC:

Start Qty: 5.00 Required Date: 7/20/2011

Req'd Qty: 5.00



Accept



Setup Start





Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

mE

Date: 11-07-13 Tooling:

Date:

SPC (Y/N):

Date:

Date:

Run

Start



Stop

Sequence ID/ **Work Center ID** Operation Description

Set Up/ **Run Hours**

Tool ID

Tool # Plan Code Accept Reject Qty

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

D3281

Rev F Α

DSI 9504

100

Thermoforming Machine

HAND FINISHING THERMOFORMING

Memo

Cut Blanks

0.00

0.00

x5

Qty

105

HandThermo Hand Finishing Thermoforming Dry Material

Memo

0.00

0.00

Dry Sheet as per QSI022 POLYCARBONATE

Time IN: 4:30 pm 11/07/14
Time OUT: 7:00 om 11/07/15

	Johann									
W/O:			W	ORK ORDER CHAN	NGES					~
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cat	egory:	NCI	R: Yes I	No DQ	A :	Date: _	
	R	esolution:							Date: _	
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DATE	STEP	Description of NC			Section B	0:	Verific	cation	Approval	Approval
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Work Order ID 71917

Wednesday, July 13, 2011 12:45:23 PM

Item ID:

D3281-3L02

Revision ID:

Item Name:

Floor Protector, Aft LH (Black)

Start Date:

7/13/2011

Start Qty: 5.00

Required Date: 7/20/2011

Reg'd Oty: 5.00

Operation

Description



Reference:

Approvals:

Process Plan:

QC:

Date: Date:

Tooling:

Accept

SPC (Y/N):

Set Up/ **Run Hours**

0.00

0.00

Thermoforming Machine

Work Center ID

Sequence ID/

Thermoform

THERMOFORMING MACHINE

Memo

Thermoform as per Dwg. D3281and Folio FTA 009

Dwg. Rev.

Folio Rev.

120

110

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

130

Thermoform

Thermoforming Machine

HAND FINISHING THERMOFORMING

Memo

Trim to Finished Dimensions

0.00

0.00



Setup Start

Stop



Cust Item ID:

Customer:

Tool ID

Date:

Date:

Run

Start Stop



Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number

Stamp

XS

x5

	. Johan	,				*				
W/O:			W	ORK ORDER CHANG	ES	-				
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	No DQA	\;	_ Date: _	· · · · · · · · · · · · · · · · · · ·	
	R	esolution:	Disposition	on:	_ QA: N/C Clo	sed:		Date: _		
NCR:		\	WORK ORE	DER NON-CONFORMA	NCE (NCR))				
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval	
	TE STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	Section C		Section C	Chief Eng	QC Inspector
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Work Order ID 71917

Wednesday, July 13, 2011 12:45:23 PM

Item ID:

D3281-3L02

Revision ID:

Item Name:

Floor Protector, Aft LH (Black)

Start Date:

7/13/2011

Start Qty: 5.00

Required Date: 7/20/2011

Req'd Qty: 5.00



Accept



Setup Start



Stop

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID

Operation Description

QC2- Inspect parts off machine FAI/FAIB

Set Up/ **Run Hours** **Tool ID**

Tool # Plan Code Accept Qty

Reject Reject Qty Number

Insp.

Stamp

140

Quality Control

Memo

Memo

0.00

0.00

X.5

150

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

160

Packaging

Packaging

Memo

Packaging

0.00

0.00

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DATE	STEP	PROC	CEDURE CHA	NGE	By	<i>,</i>	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	R	esolution:	_ Disposition	n:	_ QA: N/	C Clos	sed:		Date: _	
NCR:		W	ORK ORD	ER NON-CONFORMA	NCE (N	ICR)				
DATE	STEP	Description of NC	Initial	Corrective Action Section		gn &	Verific		Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng		ate	Section	on C	Chief Eng	QC Inspector

Work Order ID 71917

Wednesday, July 13, 2011 12:45:23 PM

Item ID:

D3281-3L02

Revision ID:

Item Name:

Floor Protector, Aft LH (Black)

Start Date:

7/13/2011

Start Qty: 5.00

Required Date: 7/20/2011 Req'd Qty: 5.00

Operation

Reference:

Process Plan: Approvals:

QC:

Date:

Date:

Description QC21- Final Inspection - Work Order Release

170

Sequence ID/

Work Center ID

Quality Control

Memo

Accept



Run

Setup Start

Stop



Cust Item ID:

Customer:

Start



Stop

Qty

Tool ID

Date:

Date:

Tool # Plan Code

Accept Qty

Reject

Reject Insp. Number

Stamp

MM 107-21

0.00

0.00

Tooling:

SPC (Y/N):

Set Up/

Run Hours

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W/O:			W	ORK ORDER CHANG	ES		_		
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DATE	STEP	Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
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Picklist Print

Wednesday, July 13, 2011 12:45:20 PM

Work Order ID: 71917

Parent Item:

D3281-3L02

Parent Item Name: Floor Protector, Aft LH (Black)



Start Date: 7/13/2011

Required Date: 7/20/2011

Start Qty: 5.00

Required Qty: 5.00

Comments:

Item Name

IPP Rev:A. 04.07.01: New issue: KJ/JLM

IPP Rev B 07.08.07 Thermoform in house DL

Add Step 105 Dry Material 10/04/21 DL

IPP Rev. C

Component Item ID/

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location

Last Location Route Seq ID Unit of Measure

Qty on Hand

Qty per Kit Total

Qty

Qty Issued Date Issued Status

Page 1

MLEXS.093-F6006-02

Purchased

No

sf

771.9516

21.665

GE PLASTICS LEXAN SHEET

Location

therm

106751

Loc Qty 771.95158

105.89

666.06158

Loc Code

21.665 spft.

W/O:			W	ORK ORDER CHANG	ES		_		
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No:		PAR #:			_ NCR: Yes	No DQA	\:	Date: _	· · · · · · · · · · · · · · · · · · ·
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NCR:		W	ORK OR	DER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC	Initial	Corrective Action Section	on B Sign	Verific		Approval	Approval
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DART AEROSPACE LTD	Work Order:	71917
Description: Floor Protector, Aft LH	Part Number:	D3281-3
Inspection Dwg: D3281 Rev: F	·	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

THERMOFORMING SECTION

pection Comment

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Measured by:	$\mathcal{I}_{\mathcal{A}}$		Date:	11/	カフ	7,	<u></u>
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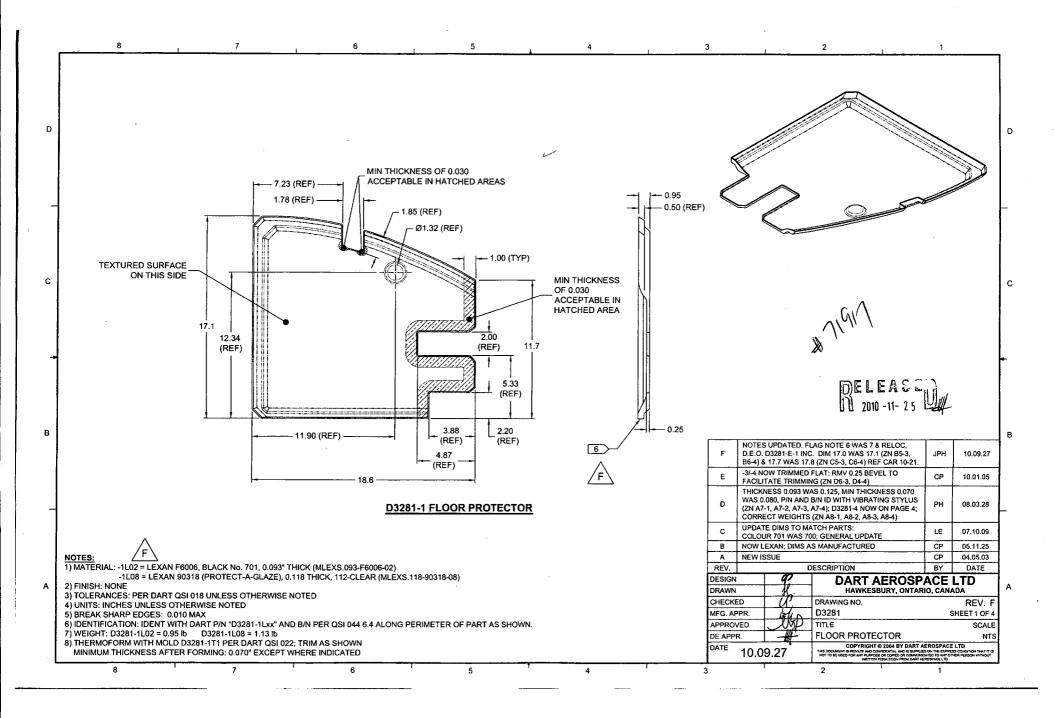
TRIMMING SECTION

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
17.8	+/-0.100	17.74	V		TAPE DE OF	7
17.1	+/-0.100	17.04	v		TAPE DI-CI	
14.3	+/-0.100	14,25"			TAPE DL -O	***
0.95	+/-0.030	0,979	سسعه		Ven TH-01	
0.050	Min	0.075"			CAL TH-OT	-
0.070	Min	0.084"			CAL TH-DT	

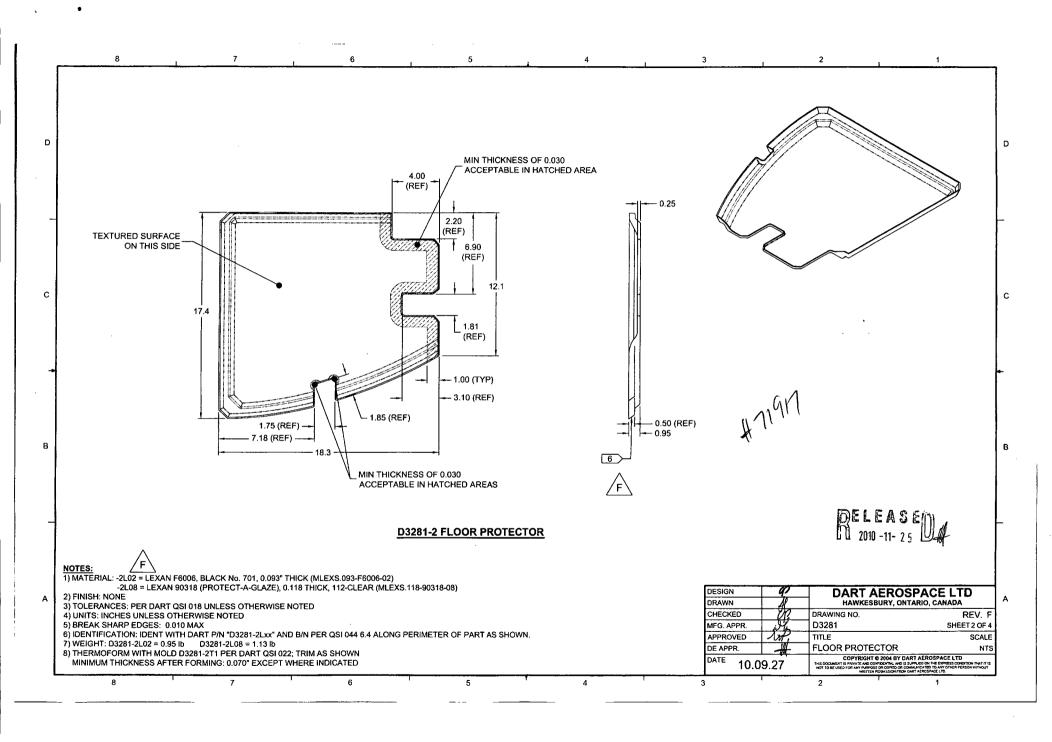
Measured by:	Date: 11/07/18
Audited by:	Date: (//07/17
Preliminary Approval:	Date:

Rev	Date	Change	Revised by	Approved
Α	08.02.28	New Issue	KJ/DL	1.36.6
В	08.04.16	Dimensions updated per Dwg Rev D	KJ/DL	<u> </u>
С	08.09.12	Tolerance revised for 0.070 dimension	KJ/DL	
D	10.09.01	Dimensions updated per Dwg Rev E	KJ 40	2/1
E	11.06.21	Dwg Rev updated	KJ 🐼	////

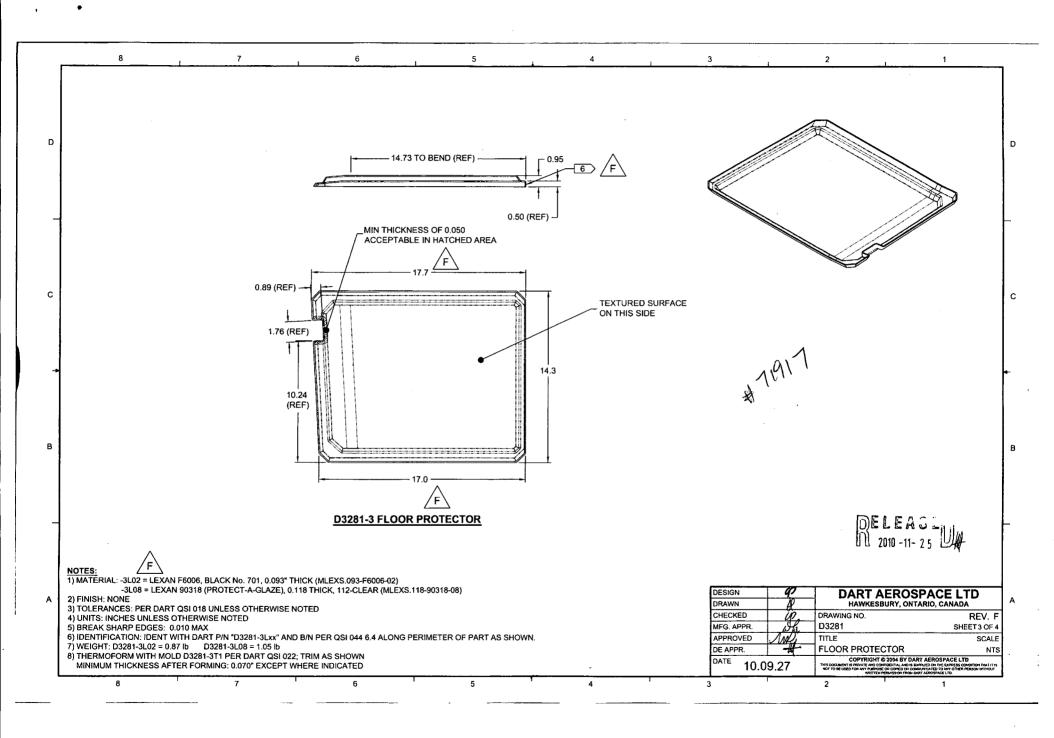
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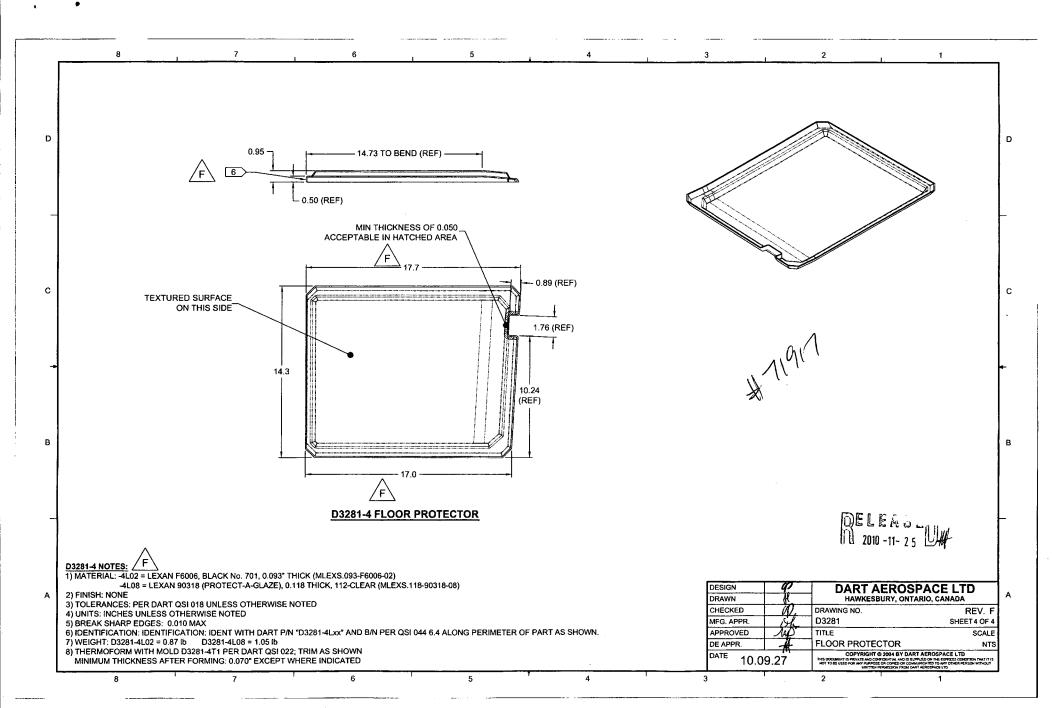
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